374785

REP: TEL# 312-228-6633 FAX# 312 228-4346 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG7/13 1 *** KXRM-T

:P HEADLINE# 6780493 · ★ ORIGINAL REV#0 ***

ADV. NAME TEST ADVERTISER AGY. NAME ADELSTEIN/LISTON

REP.# OFF.# 4 SALESMAN #_

BUYER NAME CANDY KYLE

SALES PRSN CH- MIKE STROPES

222 W. ONTARIO, SUITE 600

CHICAGO, IL 60610

CLASS: NATL. LOCAL REGIONAL

ERDCT JOHN MORSE EST#3687 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG7/13 AUG11/13 WK-1

ORDER # ______ CONTRACT # 6780493

DATE AUG7/13 CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____

NEW ORDER EP: TTL SPOTS = 10

TTL = \$3150

PLS CNFRM AND THANKS

LUKE FOR MIKE

ON CM WEDNESDAY 8/7 ONLY

: L :	INE#:REP :LINE	:CD		TIME	PERIOD	:	LGTH	:	SEC	:	RATE	:	START DATE	:	END DATE	:SPTS: :/WK:		DAYS =
					RTISER (UCT CODE					A	GENCY EST# =	36	87					
	1		70	0A-9	00A		60				\$150.00	8	/7	8	/9	1	W-F	
	PROC RA35	SRAM 5+		FOX2 2.0	1 MORNII	NG	NEWS											
	2		53	0P-6	00P		30				\$250.00	8	/7	8	/9	2	W-F	
	PROC RA3	GRAM 5+	-	BBT 2.0														
	3		60	0P-6	30P		30				\$350.00	8	1/7	8	3/9	1	W-F	
	PRO	GRAM 5+	:	BBT 4.0														

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FAX# 312 228-4346

AUG7/= *** KXE

LINE# 6780493 IGINAL REV#0 ***

LINE#:		: TIME PERIOD	: LGTH : SE	C: RATE	: START : DATE	: END : DATE		WEEK: DF	YS
	4	600P-630P	60	\$700.00	8/7	8/9	1	W-F	
	PROGRAM RA35+	: BBT : 2.0	30	\$250.00	8/7	8/9	3	W-F	
	PROGRAM								
	6	900P-1000P	30	\$350.00	8/7	8/9	2	W-F	
	PROGRAM RA35+	: FOX 21 NWS : 2.0							
IG/13	\$3,150	.00					CC	ONTRACT TOTAL TOTAL SPOTS	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS - RA35+*